

**INVOICE NO.**

ES2442363

INVOICE DATE

11/27/2016

BILL CYCLE

201611

INVOICE DUE DATE

12/25/2016

MENTZER MEDIA SERVICES
600 Fairmount Ave. Suite 306
Towson, MD 21286

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	MENTZER MEDI	GROW WV INC - DC	B58099

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES11986719	Washington, DC	TV	\$572.00	24	24

INVOICE NOTES

Gross Advertising Total	\$572.00
Agency Commission	(\$85.80)
Rep Commission	(\$63.21)
Net Advertising Total	\$422.99

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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Product: JGROW
Estimate No: 4190
Campaign No:

Comcast Order No: ES11986719
TIM Est No: 408447
AE Name: NCC - Doll, Paul

Market: Washington, DC
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1599332	NSD16SKN Skinner	Eastern Panhandle/8150	AMC, FX, FXNC, HIST, TWC	24	\$572.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AMC	Eastern Panhandle/8150	NW1599332	5	\$44.00
FX	Eastern Panhandle/8150	NW1599332	5	\$68.00
FXNC	Eastern Panhandle/8150	NW1599332	4	\$257.00
HIST	Eastern Panhandle/8150	NW1599332	5	\$135.00
TWC	Eastern Panhandle/8150	NW1599332	5	\$68.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-31-16	AMC	Eastern Panhandle/8150	12:13PM	NSD16SKN Skinner	30	2	\$6.00	
10-31-16	AMC	Eastern Panhandle/8150	12:50PM	NSD16SKN Skinner	30	2	\$6.00	
10-31-16	AMC	Eastern Panhandle/8150	1:50PM	NSD16SKN Skinner	30	2	\$6.00	
10-31-16	AMC	Eastern Panhandle/8150	6:51PM	NSD16SKN Skinner	30	4	\$11.00	
10-31-16	AMC	Eastern Panhandle/8150	11:17PM	NSD16SKN Skinner	30	6	\$15.00	
10-31-16	FX	Eastern Panhandle/8150	10:00AM	NSD16SKN Skinner	30	9	\$9.00	
10-31-16	FX	Eastern Panhandle/8150	11:49AM	NSD16SKN Skinner	30	9	\$9.00	
10-31-16	FX	Eastern Panhandle/8150	1:21PM	NSD16SKN Skinner	30	9	\$9.00	
10-31-16	FX	Eastern Panhandle/8150	4:56PM	NSD16SKN Skinner	30	11	\$18.00	
10-31-16	FX	Eastern Panhandle/8150	7:21PM	NSD16SKN Skinner	30	13	\$23.00	
10-31-16	FXNC	Eastern Panhandle/8150	7:51AM	NSD16SKN Skinner	30	23	\$59.00	
10-31-16	FXNC	Eastern Panhandle/8150	3:53PM	NSD16SKN Skinner	30	16	\$36.00	
10-31-16	FXNC	Eastern Panhandle/8150	4:48PM	NSD16SKN Skinner	30	18	\$75.00	
10-31-16	FXNC	Eastern Panhandle/8150	8:48PM	NSD16SKN Skinner	30	20	\$87.00	
10-31-16	HIST	Eastern Panhandle/8150	12:43PM	NSD16SKN Skinner	30	34	\$18.00	
10-31-16	HIST	Eastern Panhandle/8150	1:12PM	NSD16SKN Skinner	30	34	\$18.00	
10-31-16	HIST	Eastern Panhandle/8150	3:41PM	NSD16SKN Skinner	30	34	\$18.00	
10-31-16	HIST	Eastern Panhandle/8150	4:43PM	NSD16SKN Skinner	30	36	\$36.00	
10-31-16	HIST	Eastern Panhandle/8150	11:15PM	NSD16SKN Skinner	30	38	\$45.00	
10-31-16	TWC	Eastern Panhandle/8150	7:17AM	NSD16SKN Skinner	30	32	\$9.00	
10-31-16	TWC	Eastern Panhandle/8150	11:51AM	NSD16SKN Skinner	30	25	\$9.00	
10-31-16	TWC	Eastern Panhandle/8150	3:51PM	NSD16SKN Skinner	30	25	\$9.00	
10-31-16	TWC	Eastern Panhandle/8150	4:51PM	NSD16SKN Skinner	30	27	\$18.00	
10-31-16	TWC	Eastern Panhandle/8150	10:51PM	NSD16SKN Skinner	30	29	\$23.00	

Order# ES11986719 Total: \$572.00



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REMITTANCE

Please return this document with your payment

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Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$422.99**

We accept checks, money orders, and all major credit cards.